

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - SOCIAL WELFARE DEPARTMENT - Payment of Rs.14,553/- towards the cost of Ink Toner MP 4500E (2) No to Ricoh Aficio Digital Multifunctional Copier working in Social Welfare Department for official use - Amount Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 639

Dated:22-09-2012.
Read the following:

1. Govt. Letter No.10163/S.W./OP.I.A2/2012 dated: 30-07-2012.
2. Bill received from Ricoh India Ltd., Secunderabad Invoice No. HNXI3088, dated 31-07-2012.
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ORDER:

Sanction is hereby accorded for payment of Rs.14,553/- (Rupees Fourteen thousand five hundred and fifty three only) to Ricoh India Ltd., Secunderabad for the following bill towards the cost of Ink Toner MP4500E (2) Numbers for Ricoh Aficio Digital Multifunctional Copier MP 4500 E for its official use in Social Welfare Department.

SI. No.	INVOICE No./ Date	Amount Rs.
1.	HNXI3088/ 31-07-2012	14,553.00 -----
		Total : 14,553.00 =====

- 2) The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251 Secretariat Social Services - MH.090 Secretariat -SH.(08) Social Welfare Department - 130 Office Expenses/132 Other Office Expenses".
- 3) The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.14,553/- (Rupees Fourteen thousand five hundred and fifty three only) in favour of Ricoh India Limited for settlement of the bill.
- 4) This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Dy. Pay & Account Officer Sectt Branch Hyd.
The SW (Claims) Dept.
Ricoh India Ltd., Secunderabad-500 003.
Copy to S.c./S.f.

//FORWARDED:: BY ORDER//

SECTION OFFICER